

Invoice

Gorove/Slade Associates, Inc.
1140 Connecticut Ave. NW
Suite 600
Washington, DC 20036
202-296-8625

August 10, 2020

Invoice No: 44274

Cheri Vincent
Brailsford & Dunlavey
1140 Connecticut Avenue, NW
Suite 400
Washington, DC 20036

Project Manager Katherine Wagner
Project 2118-006 Center City Middle School - DCPS

Professional Services from June 1, 2020 to July 31, 2020

Billing Group 003 Task 1 - Transportation Review

Fee

| | | | | |
|------------------|-----------|----------------------|----------|-----------------|
| Total Fee | 26,480.00 | | | |
| Percent Complete | 30.00 | Total Earned | 7,944.00 | |
| | | Previous Fee Billing | 0.00 | |
| | | Current Fee Billing | 7,944.00 | |
| | | Total Fee | | 7,944.00 |

Billing Limits

| | Current | Prior | To-Date |
|----------------|----------------|--------------|----------------|
| Total Billings | 7,944.00 | 0.00 | 7,944.00 |
| Limit | | | 26,480.00 |
| Remaining | | | 18,536.00 |

Total this Billing Group \$7,944.00

Billing Group 004 Task 2 - Meetings and Coordination

Billing Limits

| | Current | Prior | To-Date |
|----------------|----------------|--------------|----------------|
| Total Billings | 0.00 | 0.00 | 0.00 |
| Limit | | | 3,240.00 |
| Remaining | | | 3,240.00 |

Total this Billing Group 0.00

Total this Invoice \$7,944.00

Cheri Vincent

Approved 8/19/2020